

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED		(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,253.72	2,943.87	0.00	0.00	0.00	6,197.59	4,885.52	35,071.65	46,154.76
25203 SANTA MONICA - EARTHQUAKE RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333,119.77	301,394.02	0.00	0.00	0.00	634,513.79	139,346.43	1,000,325.31	1,774,185.53
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,529.05	46,870.06	53,399.11
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.01	6,460.87	7,360.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,373.49	\$304,337.89	\$0.00	\$0.00	\$0.00	\$640,711.38	\$151,661.01	\$1,088,727.89	\$1,881,100.28
ALLOCATED/DISTRIBUTED							0.00					640,711.38	151,661.01	1,088,727.89	1,881,100.28	
BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	